

**BY ORDER OF THE COMMANDER,
436TH AIRLIFT WING**

**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 11**



**DOVER AFB
Supplement 1
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**Supply
ISSUE SYSTEMS**

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AFMAN 23-110, Volume 2, Part 2, Chapter 11 is supplemented as follows: This supplement prescribes specific guidance for all DAFB users/customers.

11.3.1. Customer's will purchase local purchase expendables and non-EAID (P-Deck) equipment items under \$2,500 with the Government Purchase Card. Accountable assets will be maintained on the appropriate detail record. DD Form 1348-6, **DOD Single Line Item Requisition System Document**, will be used to establish a local number.

11.3.4.1. The Aircraft Parts Store (APS) accepts all aircraft maintenance requests. Local Manufacture Dedicated Support Section will accept all non-aircraft issue requests for the 436th Equipment Maintenance Squadron during normal duty hours when G081 is not operational. The Flight line Service Center will accept all non-aircraft issue requests for the 436th Component Maintenance Squadron during normal duty hours when G081 is not operational. The APS accepts all requests after normal duty hours, holidays, and weekends. Customer Service Section will accept all other request's during normal duty hours.

11.4.1. AF Form 2005s, **Issue/Turn-In Request**, will be maintained for 90 days by the generating element.

11.7.8.2. Upon receipt of the I023 Management Notice, contact the requestor to verify the substitute item is preferred.

11.8.1. Issue delivery times are:

ISSUE PRIORITY	DELIVERY TIME
01 - 02	ASAP but no later than 30 minutes
03	1 hour
04 - greater	No later than 12 hours or no later than end of next duty day

NOTE: For priority 01 - 02 aircraft issues only; the Aircraft Parts Store (APS) will notify the appropriate storage point and ensure the issue is processed with the correct priority when the asset is not located in the APS warehouse. The storage point will select/pull assets and notify Vehicle Operation Section to coordinate delivery to APS. APS will promptly notify maintenance of asset availability.

11.8.1.1. (Added) For issue priorities 04 and higher the Vehicle Operations Section will coordinate, establish, and conduct daily delivery sweeps.

11.9.1. The Standard Base Supply System interfaces with Supply Asset Tracking System IAW AFMAN 23-110, Volume 2, Part 2, Chapter 11, AMCS1. Logistics Readiness Squadron will no longer deliver property directly to the flight line, except for oversized parts (i.e. cowl doors or aprons) or exceptional circumstances. Issue requests for direct support of aircraft are made available for pickup at the Aircraft Parts Store. Delivery time stops when property is available for pick-up at the Aircraft Parts Store.

11.13.1.3. For asset availability on Urgency of Need "A" requirements, contact the appropriate warehouse for availability. If asset is available, issue post-post.

11.13.1.3.1. Urgency of Need "B" issue requests will not be accepted during inventories.

11.14.4. Upon receipt of product, the fuels representative will sign the contractor's delivery ticket and annotate the actual quantity received.

11.31.2. Local Manufacture Dedicated Support Section (LMDSS), IAW 1C-5A-4-10 Source Maintenance Recoverability Code, will contact the Customer Service Section for assignment of next available "P" and "L" serialized stock number. LMDSS will accomplish the FIL actions and forward the completed DD Form 1348-6, to the Customer Service Section for filling.

11.41.1.4.2. During post-post the Aircraft Parts Store will use the R63, R43, M14, Q13, or locally developed programs to determine asset availability.

Attachment 11A-2**ISSUE REQUESTS FOR EXPENDABLE ITEMS (ISU) - INPUT****Table 11A2.1. Input Format and Entry Requirements**

BLOCK	TITLE
A	Call in point personnel enter time and their initials at the time of ISU call in.
B	Enter the date, time and requesting activity validating or canceling demands, which resulted in an individual accepting the information.
C	Enter the supply action (ISU, KILL, DUO, CANX, etc...)
D	Quick Reference List numbers (if assigned)
F	May use for management data (ERRC, SOS, WUC)

Table 11A2.2. Note 12b Serial Number Assignment.

ACTIVITY	J, X and R SERIAL NUMBERS
Flight line DSS	0001-0175
Equipment Management	176-0200 (P deck only)
ISO Docks	0200-0299
CMS Elen Shop	0300-0324
Demand Processing	0351-0474
Communications Squadron	0475-0499
Flight Service Center	0500-0575
Local Manufacture DSS	0576-0650
CMS Munitions	0725-0799
Engine DSS	0800-0850
IRSP/MRSP (Deployed)	0851-0900
AMX AMES	0901-0999
CMS Sheet Metal	1000-1050
CMS Hydraulic Shop	1051-1075
TCTO	1451-1471
Inspection	1500-1530 (C deck only)
CMS Refurbishment Shop	1750-1799
Unused	1800-1849
Maintenance Automated AF Form 2005	1850-2050
Unused	2051-3000
Unused	3001-4000
VMS DSS	5001-5050
Fuels LOX	5051-5052

ACTIVITY	J, X and R SERIAL NUMBERS
Civil Engineering/CEMAS	6000-6029
CEMIRT	6030-6105
J Deck	4000-4999 (G081 assigned when input by customer)
J Deck	9000-9199 (when SBSS is down)
J Deck APS	9200-9299 (when both G081 and SBSS are down)
J Deck Engine DSS	9500-9599 (when both G081 and SBSS are down)
J Deck Flight Service Center	9800-9899 (when both G081 and SBSS are down)

Attachment 11A-9

IEX

Table 11A9.2. ENC Codes

IEX CODE	ENC	EXCEPTION PHRASE	MONITOR	BASIC/REMARKS
T	R	Use Government Purchase Card when zero balance, do not backorder	LGRSC	One ECC Card required
X	P	Direct NRTS-NRTS 1	LGRDMA	
Y	R	Used on C-5B only 1680-01-192-5348	LGRDMA	Before processing ISU, verify mark-for with requester

NOTE: IEX codes Q-Z are for local assignment

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Commander